SPECIAL ORDINANCE NO. S-

AN ORDINANCE approving Water Contract #7902, between the City of Fort Wayne

#7902, between the City of Fort Wayne, Indiana and Westwood Development, Inc. for installing water main system.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE,

SECTION 1. That a certain contract, dated April 30, 1979, between the City of Fort Wayne, Indiana, by and through its Mayor and the Board of Public Works and Westwood Development, Inc., for:

installing a Water Main System in Westwood Valley, Sec. I to serve Wood Valley Drive, Bellflower Lane, Overlook Drive and Autumn Leaf Lane.

under Board of Public Works Water Contract #7902, at a total cost of \$50,018.48, all as more particularly set forth in said contract which is on file in the Office of the Board of Public Works and is by reference incorporated herein and made a part hereof, be and the same is in all things hereby ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be effective upon passage and approval by the Mayor.

APPROVED AS TO

William N. Salin, City Attorney

Read	the first time in	full and on moti	on by	, secon	ded by
- att	, and duly	adopted, read th	e second time by ti	tle and referr	ed to the
Committee on _	City y	litelie	(and the City P	an Commission	for
recommendation	and Public Hearing	g to be held aft	er due legal notice	, at the Counc	il Chamber
	lding, Fort Wayne,	Indiana, on	, tl	ie	day
of	, 19	_, at	o'clocks Charles U	M., E, S.Ţ.	
DATE:	5-22-79	-	Charles U). Westerm	and
		•	CITY	CLERK	
Read	the third time in f	full and on moti	on by	urns	
seconded by	Qtu	ev,	and duly adopted,	placed on its	passage.
) by the following				
	AYES	MAYS	ABSTAINED	ABSENT	TO-WIT:
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BURNS					
HINGA	<u> </u>			-	***************************************
HUNTER	X				
MOSES	X				
NUCKOLS			NAME of Books on Spirit State of Spirits		
SCHMIDT, D.	X				
SCHMIDT, V.	-		-		-
STIER	*				
TALARICO	λ				
DATE:	6-12-79	_	Charles U). Western	ans
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	(GENERAL) (ANNEXA				7/
(RESOLUTION)	lo. 492-79	on the ATTEST: (SEAL)	day of fu	ne, 19	<u> </u>
Charles	W Westerman	n	· Winfuld		
2 65 , com 15 15 15 15 15 15 15 15 15 15 15 15 15	CITY CLERK		PRESID	ING OFFICER	
Preser	ited by me to the Ma	ayor of the City	of Fort Wayne, Inc	iana, on the	13.ck
day of	une , 19	<u>少</u> , at the hour	of _11.20 0'	clock A M.,	E.S.T.
			Charles U). Westerm	ans
		11/1	/	ITY CLERK	<u></u>
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at the hour of _	8:30 o'clo	ock		11	
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			. MA	YOR	

Bill No. S-79-05-17
REPORT OF THE COMMITTEE ON CITY UTILITIES
We, your Committee on City Utilities to whom was referred an Ordinance
approving Water Contract #7902, between the City of Fort Wayne,
Indiana and Westwood Development, Inc. for installing water
main system
1
Council that said Ordinance PASS. PAUL M. BURNS - CHAIRMAN
SAMUEL J. TALARICO - VICE CHAIRMAN Jambel L. Talarico
VIVIAN G. SCHMIDT Wiviam H. Schmidt
DONALD J. SCHMIDT
JAMES S. STIER Justin
6-12-79 CONCURRED IN
DATECHARLES W. WESTERMAN, CITY CLERK

Quincia 1979.

Memorandum

Board of Public Works

Data 4/2/79

D. L. Foland, Water Engineering

Subject WESTWOOD VALLEY, SECTION I, B.O.#17-19, CONTRACT #7902

COPIES TO:

Attached please find the original of the above subject contract, which has been fully executed by representatives of Westwood Development, Inc. This contract is ready for signatures by the Mayor and Members of the Board of Public Works.

Utility participation in this contract is such that Council approval is also required. Steven A. Cadwallader, representative of the developer, requests a prior approval from the Council on this contract. Mr. Cadwallader indicated he would be available for the meeting, upon notification, and can be reached by calling 461-4592.

Should you have any questions, please let us know.

5.R.

D. L. Foland, P. E. Chief Water Engineer By/Ben Ramnarong, Engineer

DLF/BR/rcw Attach.

ks /

SOARD OF PUBLIC WORKS

APR 0 4 1979

HE H.P.W.

67-132-17 4/30/79 WORK ORDER NO. 63441

CONTRACT NO. 7902

BOARD ORDER NO. 17-79

THIS AGREEMENT, made and entered into this 30 day of by and between WESTWOOD DEVELOPMENT, INC., hereinafter called CONTRIBUTOR, and the FORT WAYNE WATER UTILITY of the City of Fort Wayne, Indiana, by and through the Mayor and the BOARD OF PUBLIC WORKS of said City, hereinafter called UTILITY, WITNESSETH.

That the said Contractor and the said Utility for the considerations hereinafter named, agree as follows:

That the Utility and the Contributor shall proceed dependent upon procurement of materials and labor and with reference to other similar work of said parties to construct a water main system, including all necessary fittings, to serve Westwood Valley Section I, as follows:

> On Wood Valley Drive from an existing 12" water main, Northward 720± LF of 12" water main to overlook drive;

> On overlook drive from Bellflower Lane. Westward 1160± LF of 6" water main to its terminus:

> On Autumn Leaf Lane from Overlook Drive, Eastward 740± LF of 6" water main to Bellflower Lane:

On Bellflower Lane from Autumn Leaf Lane, Northward 570± LF of 6" water main to its terminus.

Said water main system to include: 2470± LF of 6" Ductile Iron Pipe and 720± LF of 12" Ductile Iron Pipe.

That said water main system shall be constructed according to the standards, 2. plans, and specifications of the Utility or approved by the Utility, and the said Utility shall furnish water thru said system, when completed, in accordance with the rules and regulations of said Utility, and the laws, ordinances and regulations applicable thereto, now in force, or that may hereafter be adopted.

It is, however, understood and agreed that the Utility will not furnish water thru any part or parts of the water main system covered hereunder unless and until the entire system shall have been tested, disinfected, and placed in service and accepted by said Utility.

It is understood and agreed by and between the parties of this Contract that the Contributor shall furnish all materials, contractual labor, and equipment for the construction of said water main system through John Hartman Construction Co. at a cost of forty-six thousand three hundred ninety-one dollars and forty-eight cents (\$46,391.48), and that said Utility shall supply the necessary labor for inspection, pressure-testing, disinfection, and engineering at a cost of three thousand six hundred twenty-seven dollars and no cents (\$3,627.00). Therefore, the total cost of said water main system is fifty thousand eighteen dollars and forty-eight cents (\$50,018.48).

It is further understood and agreed by and between the parties of this Contract that the said Contributor shall bear the cost of the water main on the basis of 6" water main, the cost of which is forty-three thousand nine hundred and five dollars and eighty-seven cents (\$43,905.87) and which amount is the contract price of this AGREEMENT. Therefore, it is agreed that upon completion and acceptance of said water main system by said Utility, the Utility will pay to said Contributor the difference between the cost of material, contractual labor, and equipment, as supplied by the Contractor, as referred to above and the contract price of this Agreement, said difference being two thousand four hundred eighty-five dollars and sixty-one cents (\$2,485.61).

- The Utility may approve the extension of additional water mains from the water main(s) covered in this Contract without incurring any financial obligations to the Contributor_under_this_Contract.
- 5. It is further understood and agreed that, upon completion of said water main system, the Contributor or his contractor shall file a COMPLETION AFFIDAVIT and a MAINTENANCE BOND with the Board of Public Works of the City. The MAINTENANCE BOND shall run for a minimum period of one (1) year from the date of the acceptance of the said system by the City and shall be in the minimum amount of eleven thousand five hundred ninety-seven dollars and eighty-seven cents (\$11,597.87). After receipt of the COMPLETION AFFIDAVIT and MAINTENANCE BOND, the Utility will make final inspection of the project. Upon finding the project to be acceptable and in full compliance with the standards and specifications of the Utility, the Board of Public Works will issue a letter of acceptance of the project to the Contributor. Upon issuance of the acceptance letter, and in accordance with the terms of that letter, the water main and fittings installed under this contract shall form and be a part of the water works system of said Utility, and all rights, title, and interest whatsoever in said water main system shall become and remain in the City of Fort Wayne, Indiana.
- 6. This Agreement, although executed on behalf of the Utility by the Mayor and the Board of Public Works, shall not be binding upon the Utility unless and until the same shall have been ratified and approved by Common Council. Failure to approve the same within ninety (90) days after the date hereof, then this Contract shall become null and void.

WITNESS THE HANDS AND SEALS OF SAID PARTIES the day and year are first above

BOARD OF PUBLIC WORKS

written.

	CITY OF FORT WAYNE, INDIANA	BOARD OF PUBLIC WORKS
,	Halla Jamskong Hobert E. Armstrong, Mayor	Henry Wehrenberg, Chairman
	ATTEST:	Ethel H. LaMar, Member
	Mrsula Miller Ursula Miller, Clerk	May G Scott, Mcmber
,	APPROVED AS TO FORM AND LEGALITY:	CONTRIBUTOR: WESTWOOD DEVELOPMENT, INC.
	asimiet Cle	BY: James L. Pallick, Pres.
	Prepared by:	\sim
	D. L. Foland, P.E. Chief Water Engineer	BY: Jane Mandale S
		Steven N. Cadwallader, Secy-Trea
	Approved by the Common Council of the City day of, 19 Special Ordinance No	of Fort Wayne on the

FITLE OF ORDINANCE Special Ordinance - Water Contract #7902 - Westwood Valley, Sec. I
DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS 3-79-05-/7
SYNOPSIS OF ORDINANCE Water Contract #7902 - For installing a Water Main System
In West wood Valley, Sec. I to serve Wood Valley Drive, Beliflower Lane, OverLook
Drive & Autumn heaf Lane. Westured Development, Inc. is Developer for the
project.
(Contract Attached)
EFFECT OF PASSAGE Water System to serve above-described area
EFFECT OF NON-PASSAGE
MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) Developer to assume #43,905.87 for
construction of said water. City Utilities to pay as follows: #2485.61 for oversizing
3627.00 for enant costs, inspt. Upresure- ASSIGNED TO COMMITTEE testing-disinfection
ASSIGNED TO COMMITTEE